

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 4
1. REQUEST NO. SSA-RFQ-12-1851	2. DATE ISSUED 08/07/2012	3. REQUISITION/PURCHASE REQUEST NO. 0651-12-1006	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1	RATING
5a. ISSUED BY Social Security Administration Office of Acquisition and Grants 1st Floor - Rear Entrance 7111 Security Boulevard Baltimore MD 21244-1811			6. DELIVERY BY (Date) 60 Days After Award	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION	
5b. FOR INFORMATION CALL: (No collect calls)			a. NAME OF CONSIGNEE See Attached	
NAME LAVERNE REDD		TELEPHONE NUMBER AREA CODE 410 NUMBER 966-0154		b. STREET ADDRESS
8. TO:				
a. NAME		b. COMPANY		
c. STREET ADDRESS			c. CITY	
d. CITY		e. STATE	f. ZIP CODE	d. STATE e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/13/2012 1700 ET		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quote. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>This is a solicitation for Ammunition. Please see attached combined synopsis/solicitation for all information.</p> <p>Basis for Award: Award will be made to the vendor that submits the lowest firm-fixed priced quotation which meets the requirements. The socio-economic status of the offeror could be decisive if two or more offerors are considered equal. In this situation the government may consider the socio-economic status of the offeror in the following descending order of priority:</p> <p>Small business concerns that are also labor surplus area concerns, other small business concerns, other business concerns.</p> <p>Continued ...</p>				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE	
					AREA CODE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In the event the socio-economic status of the lowest firm-fixed priced offerors are considered equal, delivery lead time could be the decisive factor.</p> <p>Invoicing: INVOICE SUBMISSION AND PAYMENT RELATED INFORMATION (DEC 2011)</p> <p>The invoice shall include all elements of a proper invoice as defined in the invoice or payment clause used in this award and any other information required below or in any other contract clause. To assist the Government in making timely payments, include the contractor's Taxpayers Identification Number, Data Universal Numbering System number, contract, and the Order Number, if any, on each invoice.</p> <p>Facsimile (Fax) communication is the preferred method of submission for invoices and public vouchers, because the invoice will be received directly into the SSA payment system. If the invoice cannot be faxed, submit it electronically via email, by regular mail, or by hand carrying it to the Office of Finance at the address below.</p> <p>If submitting by fax, use any one of the following fax numbers:</p> <p>410 965-8209 410 965-8251 410 965-8200 410 965-8216 410 966-5425 410 966-9940 410 965-3734 410 965-7533</p> <p>If submitting electronically:</p> <p>Submit the invoice either as an attachment to an email message, or within the message itself, to: OTAPS.DAPS.Invoices@ssa.gov.</p> <p>If sent by mail, submit an original and three (3) copies of the invoice to:</p> <p>Social Security Administration Office of Finance Continued ...</p>				

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	<p>Post Office Box 47 Baltimore, Maryland 21235-0047</p> <p>If hand carried, deliver to:</p> <p>Social Security Administration Office of Finance Customer Service Help Desk 2-B-4 East Low Rise Building 6401 Security Boulevard Baltimore, Maryland 21235-0047</p> <p>The telephone number of the finance customer service help desk is (410) 965-0607.</p> <p>The Government will make payment to the Contractor using the Electronic Funds Transfer (EFT) information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database. The EFT information submitted must be that of the contractor unless there is an official Assignment of Claims on file with the Office of Finance.</p> <p>Remittance information associated with EFT payments is available via the Internet Payment Platform (IPP) on the Department of Treasury's Internet site at http://www.ipp.gov.</p> <p>The Contractor may also direct payment inquiries to SSA's Office of Finance by:</p> <p>* Using its Financial Interactive Voice Response System (FIVR). FIVR is an automated self-service telephone system available 24 hours a day that allows direct electronic access to administrative payment information using the telephone keypad. The contractor can access FIVR by calling (410) 965-0607. The services available through FIVR are available through a Telecommunications Device for the Deaf (TDD) Line at 410-597-1395. Customer Service Representatives will be available to answer vendor payment inquiries Monday - Friday, between 8 a.m. and 4:30 p.m., Eastern Time.</p> <p>* By sending an email to payment.inquiries@ssa.gov, or visiting the internet site at Continued ...</p>				

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0001	http://www.socialsecurity.gov/vendor/contact.htm . The contractor can also access the IPP system through a link on this site. .357 Sig 125 grain bonded jacketed hollow point pistol ammunition Part# GSB357SB/29408 357 SIG 125 BJHP B	174	TH		